

FAX# 703 528 7880 OCT26/12 11.30  
HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007

CLASS:	NATL.	LOCAL	REGIONAL
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DATE OCT26/12 11.30

DATE RECEIVED: 11/14/2011 11:00 AM

TO LENA  
FR JULIE  
CANCELLED ORDER  
TTLS \$0.0X  
PLS CFM, THX 10

ALL INVOICES ARE TO BE SENT TO:

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GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1537												
1	S		1100A-1200N	30		\$400.00	11/6	11/6	0		TUE	0
PROGRAM : THE VIEW												
2	S		1200N-100P	30		\$350.00	11/6	11/6	0		TUE	0
PROGRAM : NEWS												

REP HEADLINE# 6269483 TRF# 329226  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\* OCT26/12 11.30  
\*\*\* WFTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3	S		600A-700A	30		\$750.00	11/6	11/6	0		TUE	0
PROGRAM : NEWS												
4	S		700A-900A	30		\$800.00	11/6	11/6	0		TUE	0
PROGRAM : GMA												
NOV/12 \$ .00												
CONTRACT TOTAL												\$ .00
TOTAL SPOTS												0

MARKET TOTALS \$13,448 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%  
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-DATE Y-DAYS Z-COMMENTS \*-MULTIPLE